

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Home Department - Payment of Rs.83,170/- for the Services of (3) Data Entry Operators, (1) Junior Assistant, (1) Lift Operator and (3) Office Subordinates for the period from 20.04.2015 to 19.05.2015 for 1 month - Sanctioned - Orders - Issued.

Home (OP) Department

G.O.RT.No. 515.,

Dated: 06.05.2015.

Read the following:

- Ref: 1. Govt., Circular Memo No. 9522-A/417/A1/SMPC-II/13, Dated: 13.09.2013
2. G.O.Rt.No.2085, Home (OP-I) Department, Dated: 30.10.2013.
3. G.O.Ms.No.84, Fin (SMPC-II) Dept., Dated: 17.04.2014.
4. O.O.Ms.No.06, Home (OP-I) Dept., Dated: 01.06.2014
5. G.O.Ms.No.248, GAD (SR) Dept., Dated: 01.06.2014.
6. G.O.Ms.No.250, GAD (SR) Dept., Dated: 01.06.2014.
7. G.O.Ms.No.13, Finance (HRM-I) Department, Dated: 01.07.2014.
8. G.O.Rt.No.38, Home (OP) Department, Dated: 17.07.2014.
9. from M/s. Sri Sai Infotech, Secunderabad, Bill. No.029, dated: 26.05.2015.

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ORDER:

In the circumstances stated by M/s Sri Sai Infotech, Secunderabad in the ref 9th read above, sanction is hereby accorded for payment of Rs.83,170/- (Rupees Eighty Three thousand One hundred and Seventy Only) (i.e. Remuneration of Rs.61,394/-, E.P.F.@13.61%, E.S.I.@4.75%, Agency Commission@5%, and Service Tax@12.36%) to M/s. Sri Sai Infotech, Secunderabad, for having arranged the services of (3) Data Entry Operators, (1) Junior Assistant, (1) Lift Operator and (3) Office Subordinates for the period from 20.04.2015 to 19.05.2015. The details of the Outsourcing Employees are as follows:

S.No.	Name	Designation	No. of days
1.	K.Ramesh	DEO	30
2.	Ch.Kaleswari	DEO	28
3.	N.Sunitha	DEO	26
4.	Mumtaz	Junior Assistant	30
5.	P.Venkatesh	Lift Operator	28
6.	K.Dayanand	Office Subordinate	30
7.	R.Ramesh	Office Subordinate	30
8.	G.Renuka	Office Subordinate	26

2) The Home (OP-Claims) Department shall draw and disburse the amount to A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad, IFSC Code: BKDNO 610561, MICR Code: 500018009 of M/s. Sri Sai Infotech, Secunderabad for the amount sanctioned in para (1) above. Certified that the said outsourcing persons have attended the duty during the period stated above.

3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4) The expenditure sanctioned in Para -1 above shall be debited to the Head of Account M.H. 2052 - Secretariat General Service - M.H. 090 - Secretariat - S.H. (08) Home Department -300- Other Contractual Services.

5) This order does not require the concurrence of Finance Department as per the orders on the subject.

p.t.o..

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6) The Home (OP-Claims) Department shall deduct 2.24% Income Tax for the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT

To

M/s. Sri Sai Infotech, H.No.6-1-285/9,Padmarao Nagar, Secunderabad.

The Home (OP-Claims) Department

Copy to

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BORDER//

SECTION OFFICER